



ND-1 Individual income tax return 2002

Please type or print in black or blue ink. Enter one letter or number in each box. Fill in circles completely.

Your social security number

 - -

Spouse's social security number

 - -

Your name (First, MI, Last name)

If joint return, spouse's name (First, MI, Last name)

Mailing address

City

State

Zip code

- A. Filing status used** ☐ 1. Single
on federal return: ☐ 2. Married filing joint return
(Fill in only one) ☐ 3. Married filing separate return:
☐ 4. Head of household
☐ 5. Qualifying widow(er) with dependent child

Spouse's name

- B. Residency status:** ☐ 1. Full-year resident
(Fill in only one) ☐ 2. Full-year nonresident
☐ 3. Part-year resident
- C. School district code**
(See page 17) -
- D. Income source code**
(See page 9)

► Fill in only if applicable: ☐ Amended
(See page 9) ☐ Extension

► **Fiscal year filer ONLY:** (See page 9)

Enter fiscal year beginning date

 / /

Month Day Year

Enter fiscal year ending date

 / /

Month Day Year

► Were you required to pay estimated federal income tax for 2002? (See page 9) ☐ Yes
☐ No

Dept. use only: Composite return ☐ (CF)

E. Federal adjusted gross income from line 35 of Form 1040, line 21 of Form 1040A, line 4 of Form 1040EZ, or line I of TeleFile Tax Record (SX) , , .

US Dollars

1. Federal taxable income from line 41 of Form 1040, line 27 of Form 1040A, line 6 of Form 1040EZ, or line K of TeleFile Tax Record (If zero, see page 9 of instructions) (SS) 1 , , .

Additions

2. Lump-sum distribution from Federal Form 4972 (NA) 2 , , .

3. Loss from pass-through entity subject to North Dakota's financial institution tax (Attach statement from entity) (NB) 3 , , .

4. Total additions. Add lines 2 and 3 4 , , .

5. Add lines 1 and 4 5 , , .

Subtractions

6. Interest from U.S. obligations (Attach supporting statement) (SN) 6 , , .

7. Net long-term capital gain exclusion (From worksheet on page 10 of instructions) (NC) 7 , , .

8. Exempt income of a Native American (S4) 8 , , .

9. Benefits received from U.S. Railroad Retirement Board (Attach copy of Form RRB-1099/RRB-1099-R, or both) (S5) 9 , , .

10. Income from pass-through entity subject to North Dakota's financial institution tax (Attach statement from entity) (S6) 10 , , .

11. Renaissance zone income exemption (Attach Schedule RZ) (S7) 11 , , .

12. Total subtractions. Add lines 6 through 11 12 , , .

13. North Dakota taxable income. Subtract line 12 from line 5. If less than zero, enter 0 (ND) 13 , , .

14. Tax: • If **full-year resident**, enter amount from Tax Table on page 18 of instructions. If you have farm income, see page 11 of instructions. } (SB) 14 , , .

• If **part-year resident** or **full-year nonresident**, enter amount from Schedule ND-1NR, line 22.

Internet

North Dakota Office of State Tax Commissioner
2002 Form ND-1, page 2



US Dollars

15. Enter your **tax** from line 14 of page 1 15 , .

Credits

16. Credit for income tax paid to another state
(Attach Schedule ND-ICR) (SD) 16 , .

17. Family member care credit (Attach Schedule FC) (S2) 17 , .

18. Renaissance zone credit (Attach Schedule RZ) (S3) 18 , .

19. Agricultural commodity processing facility investment credit
(Attach investment reporting form) (NE) 19 , .

20. Credit for unused federal credit for prior year minimum tax
(From worksheet on page 11 of instructions) (NF) 20 , .

21. Qualified business seed capital investment credit
(Attach investment reporting form) (NG) 21 , .

22. **Net tax liability.** Subtract lines 16 through 21 from line 15. *If less than zero, enter 0* (SE) 22 , .

Withholding and/or tax already paid

23. North Dakota withholding (Attach supporting W-2s and 1099s) (SF) 23 , .

24. Estimated tax paid plus overpayment applied from 2001 return (S&) 24 , .

25. Total payments. Add lines 23 and 24 25 , .

● If line 25 is MORE than line 22, complete lines 26 through 30.
● If line 25 is LESS than line 22, complete lines 31 through 34.

Refund

26. **Overpayment** - If line 25 is MORE than line 22, subtract line 22 from line 25 and enter result;
otherwise, go to line 31. *If result is less than \$5.00, enter 0* (SG) 26 , .

27. Amount of line 26 that you want applied to your 2003
estimated tax (SQ) 27 , .

28. Amount of line 26 that you wish to contribute to the Watchable
Wildlife Fund (SP) 28 , .

29. Amount of line 26 that you wish to contribute to the Trees
For ND Program Trust Fund (SW) 29 , .

30. **Refund.** Subtract lines 27 through 29 from line 26. *If result is less than \$5.00, enter 0* (SR) 30 , .

To **direct deposit** your
refund, complete items a, b,
and c. (See page 12.)

a. Routing number:

b. Account number:

c. Type of account:

- ☐ Checking
☐ Savings

Tax Due

31. **Tax due** - If line 25 is LESS than line 22, subtract line 25 from line 22 and enter result.
If result is less than \$5.00, enter 0 (SZ) 31 , .

32. Amount that you wish to contribute to the Watchable
Wildlife Fund (but only if there is a tax due on line 31) (SU) 32 , .

33. Amount that you wish to contribute to the Trees For ND
Program Trust Fund (but only if there is a tax due on line 31) (SY) 33 , .

34. **Balance due.** Add lines 31, 32, 33, and, if applicable, line 35.
Pay to: **North Dakota State Tax Commissioner** 34 , .

35. Interest on underpaid estimated tax from Form 400-UT (SO) 35 , .

I declare under the penalties of North Dakota Century Code §12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me, and to the best of my knowledge and belief is a true, correct, and complete return. **Privacy Act** - see inside front cover of booklet.

| | | |
|----------------------------|--------------|---------------------------|
| Your signature | Date | Your daytime phone number |
| Spouse's signature | Date | |
| Signature of paid preparer | EIN/SSN/PTIN | Date |

Tax Department use only

OPR ☐

► Attach a copy of your 2002 federal income tax return

► Mail to: Office of State Tax Commissioner, 600 E. Boulevard Ave.,
Dept. 127, Bismarck, ND 58505-0550